

## EXHIBIT A



## Invoice

Date	Number
12/30/2011	502617

1001 Providence Blvd.  
Newport News, VA 23602  
Ph: (757) 875-7779 Fax: (757) 243-8962  
[accounting@orionairgroup.com](mailto:accounting@orionairgroup.com)

## Bill To:

Meranti

Trip Number	Terms	Aircraft	Start Date	End Date
6840	Due On Receipt	N380AG	12/7/2011	12/16/2011

Description		Amount
<b>Flight Charge: KPHF-KSAV-KCHS-LPAZ-DGAA-GVAC-TXKF-KCHS</b>		
<b>Fuel</b>		\$ 122,837.40
Jet A Fuel @ KPHF - 12/7/11		
Fuel Burned KPHF-KSAV-KCHS: 8,000 lbs.		
8,000 lbs = 1,194 Gallons (8,000/6.7)		
1,194 Gallons @ 3.99/Gallon		\$ 9,528.36
Jet A Fuel @ KCHS - 12/7/11		\$ 19,902.00
Jet A Fuel @ LPAZ - 12/8/11		\$ 24,934.80
Jet A Fuel @ DGAA - 12/15/11		\$ 31,048.20
Jet A Fuel @ GVAC - 12/15/11		\$ 17,898.12
Jet A Fuel @ TXKF - 12/15/11		\$ 12,985.92
Jet A Fuel @ KCHS - 12/16/11		\$ 6,540.00
<b>NOTE: Fuel is twice the cost per charges under Part 91</b>		
<b>Handling Fees</b>		\$ 13,631.64
Global Trip Support Invoice 30293		\$ 962.21
Global Trip Support Invoice 30331		\$ 2,760.00
Global Trip Support Invoice 30347		\$ 4,814.45
Global Trip Support Invoice 30361		\$ 2,240.64
Global Trip Support Invoice 30363		\$ 2,854.34
<b>Trips to and from South Carolina</b>		
<b>Trip 6845 - KBNA-KHSV-KPNS-KLEE-KCHS-KGYH - 12/7/11</b>		\$ 9,565.70
Pilot Services		\$ 8,745.00
Crew Expenses		\$ 820.70
<b>Trip 7329 - KGMU - KCHS - KATL - KGMU - 12/16/11</b>		\$ 2,923.10
Pilot Services		\$ 2,600.00
Crew Expenses		\$ 323.10

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**Trip to Africa**
**Trip 6840 Crew Expenses**
**SIC - Michael Gray**

Parking - Newport News Airport - 12/5/11	\$ 21.00
Car Rental - Hertz - 12/7/11	\$ 56.62
Car Rental Gas - Murphy USA - 12/7/11	\$ 7.89
Hotel - Hilton Garden Inn - 12/6/11 thru 12/7/11	\$ 130.17
Catering - Tom Smith Catering - 12/7/11	\$ 886.21
Dinner - 12/10/11	\$ 101.91
Hotel - Golden Tulip - 12/8/11 thru 12/15/11	\$ 2,157.39
Dinner - Ambassador Hotel - 12/14/11	\$ 145.86
Catering - Sankofa Restaurant - 12/14/11	\$ 1,305.10
Taxi to Pick Up Catering - 12/14/11	\$ 38.22
Dinner - Jim N Nick's - 12/15/11	\$ 65.72
Hotel - Hilton Garden Inn - 12/15/11 thru 12/16/11	\$ 128.95
Car Rental - Enterprise - 12/15/11 thru 12/16/11	\$ 74.66
Lunch - Shula Burger Bar - 12/16/11	\$ 35.71

**PIC - Jim Davis**

Hotel - Hilton Garden Inn - 12/6/11 thru 12/7/11	\$ 117.52
Hotel - Golden Tulip - 12/8/11 thru 12/15/11	\$ 2,249.27
Hotel - Hilton Garden Inn - 12/15/11 thru 12/16/11	\$ 128.20
Airfare - U.S. Airways - 12/15/11	\$ 414.90

**Flight Attendant - Jennifer Doige**

Hotel - Hilton Garden Inn - 12/6/11 thru 12/7/11	\$ 117.52
Hotel - Golden Tulip - 12/8/11 thru 12/15/11	\$ 2,163.76
Hotel - Hilton Garden Inn - 12/15/11 thru 12/16/11	\$ 130.74

**Randy Henson**

Hotel - Golden Tulip - 12/8/11 thru 12/15/11	\$ 2,030.00
Meal - Golden Tulip - 12/8/11	\$ 131.85
Meal - Golden Tulip - 12/9/11	\$ 322.29
Meal - Golden Tulip - 12/13/11	\$ 207.32
Car Rental - Hertz - 12/15/11	\$ 250.58
Per Diem - 12/7/11	\$ 67.25
Per Diem - 12/10/11	\$ 89.00
Per Diem - 12/11/11	\$ 89.00
Per Diem - 12/12/11	\$ 89.00
Per Diem - 12/14/11	\$ 89.00
Per Diem - 12/15/11	\$ 66.75
Baggage Fees	\$ 50.00

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<b>Gene Healey</b>		<b>\$ 3,009.85</b>
Hotel - Golden Tulip - 12/8/11 thru 12/15/11	\$ 2,389.75	
Car Rental Gas - Kangara - 12/16/11	\$ 33.36	
Car Rental Gas - Shell - 12/16/11	\$ 37.71	
Per Diem - 12/7/11	\$ 67.25	
Per Diem - 12/8/11	\$ 89.00	
Per Diem - 12/9/11	\$ 89.00	
Per Diem - 12/10/11	\$ 89.00	
Per Diem - 12/11/11	\$ 53.33	
Per Diem - 12/12/11	\$ 5.20	
Per Diem - 12/14/11	\$ 89.00	
Per Diem - 12/15/11	\$ 67.25	
<b>Wiring Instructions:</b>		
WELLS FARGO	<b>Total</b>	<b>\$ 165,927.04</b>
Beneficiary: Tempus Flight Solutions, LLC		
Routing: 051400549	<b>Payments/Credits</b>	
Account: 2000055283427		
	<b>Balance/(Refund) Due</b>	<b>\$ 165,927.04</b>

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